

# Agua Fria Intergroup Special Events Treasurer's Report

Special Event Name: \_\_\_\_\_

**Event Income:**

<b>Donations</b>	\$
AFI Seed Money	_____
Group Donations	_____
Individual Donations	_____
7 <sup>th</sup> Tradition	_____
<b>Sales</b>	
Ticket/Registration Fees	_____
Raffle items	_____
50/50	_____
Pop and Water	_____
Literature	_____
Dance	_____
Other Income	_____
<b>Total Income</b>	<b>\$</b>

**Event Expenses: (receipts must be attached)**

<b>Rent Expense for facility-Paid by:</b>	
AFI Seed Money (Returned w/separate Money Order)	\$ _____
Music/Band	_____
PA System	_____
Decorations	_____
Food Cost	_____
Paper goods (Plates/Napkins/Cups/Plastic ware)	_____
Coffee	_____
Soda and Water	_____
Cook/Kitchen	_____
50/50 Payout	_____
Ticket and Flyer Printing	_____
Other Expenses	_____
<b>Total Expenses</b>	<b>\$</b>

Subtract total Expenses from Income

**Net Profit of this Special Event** **\$**

**You will need two money orders:**

1. The amount of the seed money.
2. The amount of the Net Profit.

All receipts must be attached to the Treasurer's report.

Please note that the Treasurer's Report and Money Orders need to be completed and

turned in within one month after the event. **Thank You**

**Date** **Signed** **Event Treasurer**